

**TDPetrowski, LLC**  
**4010 Deep Valley Drive**  
**Dallas, Texas 75244**

July 22, 2021 – August 21, 2021

INVOICE # ASM.TDP.2021-8  
 ASSISTANT SPECIAL MASTER  
 AUGUST INVOICE

**TOTAL DUE \$11,831.26**

**Tasks Completed**

<b>Hours</b>	<b>Description</b>	<b>Total</b>
8.5	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding final drafts of PRPB policies and related appendices; development of the Integrity Checks Process; PRPB career path policy; Early Intervention System (EIS); IT; Status Conference materials.	\$1,275
9	Drafted, reviewed and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$1,350
13	Zoom meetings and/or Conference calls with the various Parties.	\$1,950
41	Travel to and meetings in San Juan 08/18/2021-08/20/2021.	\$6,150
Travel Expense	Airfare Dallas to San Juan coach class roundtrip ticket	\$429.50
Travel Expense	Lodging 08/18/2021-08/20/2021, Government rate for two nights at \$167/night plus taxes	\$446.76
Travel Expense	Meals and Incidental Expenses (M&IE), 08/18/2021-08/20/2021, Government rate of \$92 per day on site, and 75% travel day rate on two travel days	\$230

**Total Wages Due = \$11,831.26**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.**

*Thomas D. Petrowski*

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**8/22/21**